

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of Toner Refilling (Printers) for the use of Consumer Affairs, Food & Civil Supplies Department – Sanctioned – Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.RT.No. 31

Dated: 13.03.2015.

Read:

Bill from the KKK Computers, ECIL, Hyderabad. dt. 11-03-2015.

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ORDER:

Sanction is accorded for payment of Rs.1400/- (Rupees one thousand four hundred only) to the KKK Computers, ECIL, Hyderabad towards the cost of toner refilling (Printers) for the use of Consumer Affairs, Food & Civil Supplies Department.

2. The expenditure sanctioned in para above shall be debited to 3451-Secretariat Economic Service 090-Secretariat -04 Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses.

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department are requested to draw a claim Rs.1400/- (Rupees one thousand four hundred only) to KKK Computers, Kapra, ECIL, Hyderabad, (A/c.No. 992049048, Indian Bank, AS Rao Nagar Branch, Hyderabad, IFSC Code IDIB000A135) .

4. This order does not require the concurrence of the Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARTHA SARATHI
E.O. SECRETARY TO GOVERNMENT

To
The KKK Computers, ECIL, Hyderabad.
Copy to:
The Dy. P.A.O. Secretariat, Hyderabad with bill.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.